

**Exhibit B**

**Expense Detail**

Professional	Date	Amount (\$)	Expense description
Debevoise & Plimpton	11/30/2023	\$2,910.00	Legal Fee
<b>Net Expense per Professional</b>		<b>\$2,910.00</b>	
<b>Total Net Expenses</b>		<b>\$2,910.00</b>	

# Invoice



**Invoice:** # 11231ADH019

**Project Name:** Orchid

**Date:** December 15, 2023

**Project Number:** 325842

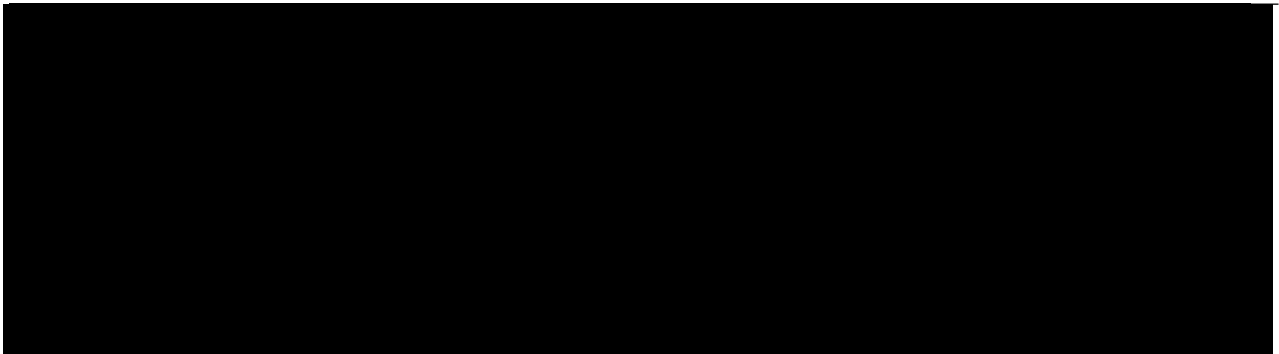
Attention: Mary Cilia, CFO to the FTX Debtors

Monthly advisory fee: November 1, 2023 to November 30, 2023 (80%)	\$140,000.00
Out of pocket expenses:	\$2,910.00
<b>Amount Due</b>	<b>\$142,910.00</b>

*The disbursements and charges reflected on this statement are only those that have been booked at the end of this billing period. Disbursements and charges received after the closing date of this statement will be billed subsequently.*

**This invoice is due upon receipt**

Please transfer funds to:



Rothschild & Co US Inc  
1251 Avenue of the Americas  
New York, NY 10020  
www.rothschildandco.com

Tax ID: 13-2589894  
Phone: (212) 403-3683  
Email: NorthAmReceivables@rothschildandco.com  
(for questions and remittances)



Debevoise & Plimpton LLP  
66 Hudson Boulevard  
New York, NY 10001  
+1 212 909 6000

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December 7, 2023

Frank London  
ROTHSCHILD & CO US INC.  
1251 Avenue of the Americas  
New York, NY 10020

Invoice #: 2458651

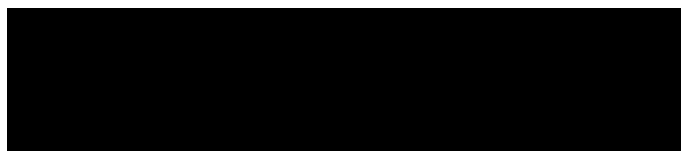
Client Matter 21689.1146

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FOR PROFESSIONAL SERVICES rendered through November 30, 2023 in connection with FTX AD HOC GROUP

Fees	\$2,910.00
Charges and Disbursements	\$0.00
<b>TOTAL</b>	<b>\$2,910.00</b>

Payment Due Upon Receipt



21689.1146 – FTX AD HOC GROUP

Invoice Number: 2458651

Date	Timekeeper	Narrative	Hours
11/08/23	Kaluk, Nick S. III	Review UCC reservation of rights re Rothschild transaction fee.	0.2
11/10/23	Kaluk, Nick S. III	Correspond with F. London and K. Taylor re UST objection.	0.5
11/15/23	Kaluk, Nick S. III	Email with C. Delo re revised approval order.	0.2
11/16/23	Kaluk, Nick S. III	Email with J. Kang re fee app mechanics.	0.2
11/17/23	Kaluk, Nick S. III	Call with M. Carlson re reimbursement order and fee app cadence/procedures.	0.2
11/17/23	Carlson, Mitchell	Call with N. Kaluk to discuss FTX proceedings (0.2); review of fee examiner order, AHC reimbursement order, and interim compensation order re timing and requirements of upcoming interim and monthly fee applications (0.4); email Rothschild team re same (0.2).	0.8
<b>Total Hours</b>			<b>2.1</b>

21689.1146 – FTX AD HOC GROUP

Invoice Number: 2458651

**TIMEKEEPER SUMMARY**

<b>Title</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Counsel	Kaluk, Nick S. III	1.3	1,500.00	1,950.00
	Counsel Total	1.3		\$1,950.00
Associate	Carlson, Mitchell	0.8	1,200.00	960.00
	Associate Total	0.8		\$960.00
<b>Matter Total</b>		<b>2.1</b>		<b>\$2,910.00</b>



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December 7, 2023

Frank London  
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New York, NY 10020

Invoice #: 2458651

Client Matter 21689.1146

**REMITTANCE SUMMARY**  
(Payment Due Upon Receipt)

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Fees	\$2,910.00
Charges and Disbursements	\$0.00
<b>TOTAL</b>	<b>\$2,910.00</b>

Check

Debevoise & Plimpton LLP  
Accounting Department, 46<sup>th</sup> Floor  
66 Hudson Boulevard  
New York, N.Y. 10001

